

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1,260/- towards Supply of (12) Thermal Paper Fax Rolls to Home Department - Sanctioned - Orders - Issued.

HOME (OP) DEPARTMENT

G.O.Rt.No. 1184,

Dated: 15-07-2010.

Read the following:

From M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex, Behind Vysya Hostel, Kachiguda X Road, Hyderabad - 195, Bill No. STS/SL/044/10, dated: 23-06-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs. 1,260/- (Rupees One Thousand Two Hundred and Sixty Only) towards supply of (12) Thermal Paper Fax Rolls to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sadhguru Trading and Services.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex,
Behind Vysya Hostel, Kachiguda X Road, Hyderabad - 195
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER